



# Work Order Signature Document

EZIQC Contract No.: MD-R2-GC04-052621-TMG

☒

New Work Order

☐

Modify an Existing Work Order

Work Order Number: 112807.00

Work Order Date: 05/17/2023

Work Order Title: CityofHyattsville: City Building Bathroom Renovations

Owner Name: MARYLAND - City of Hyattsville

Contractor Name: The Matthews Group, Inc.

Contact: Hal Metzler

Contact: Todd Burns

Phone: 240-832-6959

Phone: 540.751.3566

## Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No MD-R2-GC04-052621-TMG.

### Brief Work Order Description:

City of Hyattsville - City Building Bathroom Renovations

## Time of Performance

See Schedule Section of the Detailed Scope of Work

## Liquidated Damages

Will apply:

☐

Will not apply:

☒

Work Order Firm Fixed Price: \$279,647.47

Owner Purchase Order Number:

## Approvals

Owner

Date

Contractor

Date

5/17/2023



## Detailed Scope of Work

**To:** Todd Burns  
The Matthews Group, Inc.  
540.751.3566

**From:** Hal Metzler  
MARYLAND - City of Hyattsville  
240-832-6959

**Date Printed:** May 17, 2023

**Work Order Number:** 112807.00

**Work Order Title:** CityofHyattsville: City Building Bathroom Renovations

**Brief Scope:** City of Hyattsville - City Building Bathroom Renovations

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Refer to attached scope of work titled: 112807.00 - City Building Bathrooms Renovate Scope of Work, dated 5/5/23, pages 1-2.

Contractor

Date

5/17/2023

Owner

Date



The Matthews Group, Inc.  
18915 Lincoln, Rd.,  
Purcellville, VA 20132-4145

Ph: 540-338-0411  
Fax: 540-338-9518

May 5, 2023

### **Scope of Work**

112807.00 - City Building Bathrooms Renovate Scope of Work

Provide all labor, material, and equipment to perform the following:

#### **General Section:**

1. Work hours M-F: 7 AM – 3:30 PM
2. Work to be completed in three (3) phases
3. Estimated Start Date July 31<sup>th</sup>
  - Contingent on material lead times
  - Estimated Construction Duration 9 weeks
4. All flooring and adjacent spaces will be protected for each phase

Proposal based on drawings titled “Comprehensive Facilities Management Assessment City of Hyattsville Maryland As-built Drawing” by HESS Construction Engineering Services

#### **02 00 00 Demolition:**

1. Demo and dispose of the following
  - a. 2 per floor 3 floors
  - b. Tile floor and base
  - c. Partitions
  - d. Lighting
  - e. (12) Sinks and countertops
  - f. (21) Toilets and urinals to be salvaged for reuse
2. Demo wall in all women’s restrooms (TMG) and expose for waterproofing (requested by City of Hyattsville)
3. Demo bottom foot of drywall to be replaced with cement board (for epoxy base)

#### **09 00 00 Finishes:**

1. Skimming of walls/patching as needed to receive new paint
2. Priming and painting of all walls, doors, and frames
  - a. 1 prime and 2 coats of paint semi-gloss
  - b. Color: TDB
3. Furnish and install all needed blocking for new partitions and accessories
  - a. All grab bars and toilet accessories will be removed, salvaged, and reinstalled
4. Furnish and install new HDPE floor-mounted, overhead-braced toilet partitions
  - a. Color TBD
  - b. Layout to remain unchanged from existing
5. Flooring to be skimmed, leveled, and prepped to receive new epoxy flooring
  - a. Epoxy will be turned up 4-6 inches to act-as base
  - b. Epoxy will be applied to the “wet wall” behind toilets, floor, and wall base
6. Furnish and install new ACT and grid



The Matthews Group, Inc.  
18915 Lincoln, Rd.,  
Purcellville, VA 20132-4145

Ph: 540-338-0411  
Fax: 540-338-9518

- a. Layout to remain the same

22 00 00 Plumbing:

1. Furnish and install new ADA single-use sinks and carriers  
Manufacturer: Gerbe
2. Replace toilets and urinals after flooring completion

26 00 00 Electrical:

1. Furnish and install new 2x4 LED light fixtures
2. Remove and replace all switches
3. Add occupancy sensors to each bathroom
4. Remove and replace fire alarms and strobes as needed to complete the scope of work

Clarifications & Exclusions

1. Full-time superintendent is included
2. Daily escorts shall be guaranteed if necessary based on the Contractor's Progress Schedule to ensure timely access to all areas of work. (It is recommended that the Contractor's Superintendent be granted one access card for the key to facilitate the progress of the work and eliminate access delays.)
3. Restrooms and countertops and under cabinet areas shall be free of any equipment, bottles, containers, utensils, books, or any materials unrelated to this scope of work.
4. Coordination of utility shutdowns is included in this proposal.
5. Parking Fees for the City of Hyattsville for the Contractor's personnel and its subcontractors have not been included. The Contractor assumes that the City of Hyattsville will provide free parking spaces for all of its personnel working at the project site.
6. No Wage Scale is included in this proposal.
7. No Prince George's County Permits are included in this proposal. The total number of fixtures is not changing.
8. No 3<sup>rd</sup> Party independent testing or inspections are included.
9. No repairs to existing circuits or equipment are included.
10. No Overtime or after-hours work is included in this proposal.
11. No Hazardous Material removal and disposal is included in this proposal.
12. TMG Construction Corp.'s employees and/or project personnel shall attend one (1) scheduled project kick-off meeting.
13. Modification or redesign of any Site Utilities, HVAC, Plumbing, Fire Alarm, Fire Sprinkler, Communications, or any other building systems and components not associated with the Eye Wash Replacements are not included in this proposal.
14. No Facilities Improvement Council (F.I.C.) presentation or review is included in this proposal.
15. No City of Hyattsville Board presentation or review is included in this proposal.

## Contractor's Price Proposal - Summary

---

Date: May 17, 2023  
IQC Master Contract #: MD-R2-GC04-052621-TMG  
Work Order Number: 112807.00  
Owner PO #:  
Work Order Title: CityofHyattsville: City Building Bathroom Renovations  
Contractor: The Matthews Group, Inc.  
Proposal Name: CityofHyattsville: City Building Bathroom Renovations  
Proposal Value: \$279,647.47

<b>01 - General Requirements</b>	<b>\$69,548.65</b>
<b>03 - Concrete</b>	<b>\$2,006.12</b>
<b>07 - Thermal &amp; Moisture Protection</b>	<b>\$5,454.43</b>
<b>09 - Finishes</b>	<b>\$81,391.21</b>
<b>10 - Specialties</b>	<b>\$76,979.97</b>
<b>12 - Furnishings</b>	<b>\$181.66</b>
<b>22 - Plumbing</b>	<b>\$31,279.14</b>
<b>26 - Electrical</b>	<b>\$12,258.26</b>
<b>28 - Electronic Safety And Security</b>	<b>\$548.03</b>
<b>Proposal Total</b>	<b>\$279,647.47</b>

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

## Contractor's Price Proposal - Detail

**Date:** May 17, 2023  
**IQC Master Contract #:** MD-R2-GC04-052621-TMG  
**Work Order Number:** 112807.00  
**Owner PO #:**  
**Work Order Title:** CityofHyattsville: City Building Bathroom Renovations  
**Contractor:** The Matthews Group, Inc.  
**Proposal Name:** CityofHyattsville: City Building Bathroom Renovations  
**Proposal Value:** \$279,647.47

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>01 - General Requirements</b>					
1	01 22 20 00-0006		HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$14,194.47
				Quantity      Unit Price      Factor      Total Installation      240.00      x      51.18      x      1.1556      =      \$14,194.47	
				Carpenter for blocking installation and other trade support; 3 phases	
2	01 22 20 00-0006		HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$7,097.23
				Quantity      Unit Price      Factor      Total Installation      120.00      x      51.18      x      1.1556      =      \$7,097.23	
				Full-time super for project; project expected to be 6 weeks (240 hours), 2 weeks per phase; factor accounts for 1/2 time super therefore this accounts for the remaining hours	
3	01 22 20 00-0009		HR	Drywall FinisherFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$13,725.75
				Quantity      Unit Price      Factor      Total Installation      240.00      x      49.49      x      1.1556      =      \$13,725.75	
				Two drywall finishers for skimming walls and prepping for paint; 3 phases, 40 hours per phase	
4	01 22 20 00-0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$11,240.75
				Quantity      Unit Price      Factor      Total Installation      240.00      x      40.53      x      1.1556      =      \$11,240.75	
				Carpenter/drywall finisher laborer for project duration for trade support 3 phases, 40 hours per phase	
5	01 22 20 00-0015	0002		For Apprentice, Deduct	-\$2,249.26
				Quantity      Unit Price      Factor      Total Installation      240.00      x      -8.11      x      1.1556      =      -\$2,249.26	
6	01 22 20 00-0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$3,746.92
				Quantity      Unit Price      Factor      Total Installation      80.00      x      40.53      x      1.1556      =      \$3,746.92	
				Two laborers for helping demo tile, debris and partitions for demolition phases only 3 phase	
7	01 22 23 00-1355		DAY	6-1/2 Ton Capacity, 16' To 22' Bed, 4 x 2 Flat Bed Truck With Full-Time Truck Driver	\$2,976.11
				Quantity      Unit Price      Factor      Total Installation      3.00      x      858.46      x      1.1556      =      \$2,976.11	
				Delivery of partitions for each phase	
8	01 22 23 00-1355	0039	MOD	For Equipment Without Operator, Deduct	-\$146.29
				Quantity      Unit Price      Factor      Total Installation      0.30      x      -421.96      x      1.1556      =      -\$146.29	
				Delivery of partitions for each phase	
9	01 22 23 00-1378		MO	4 CY Rear Dump Truck With Full-Time Truck Driver	\$13,793.89
				Quantity      Unit Price      Factor      Total Installation      1.00      x      11,938.56      x      1.1556      =      \$13,793.89	
				Debris Disposal - Hauling - Collection of Debris for the three phases; project expected to be 6 weeks	

## Contractor's Price Proposal - Detail Continues..

Work Order Number: 112807.00  
 Work Order Title: CityofHyattsville: City Building Bathroom Renovations

Proposal Name: CityofHyattsville: City Building Bathroom Renovations  
 Proposal Value: \$279,647.47

Sect.	Item	Modifer.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

### 01 - General Requirements

10	01 22 23 00-1378	0039		For Equipment Without Operator, Deduct																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
----	------------------	------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**Subtotal for 01 - General Requirements** **\$69,548.65**

### 03 - Concrete

15	03 01 30 71-0023	SF	Grinding Cured, Warped, Or Rough Concrete Slabs				\$2,006.12
			Quantity		Unit Price	Factor	Total
		Installation	1,400.00	x	1.24	x 1.1556 =	\$2,006.12
		Grinding or floors after tile removal					

**Subtotal for 03 - Concrete** **\$2,006.12**

### 07 - Thermal & Moisture Protection

16	07 14 16 00-0002	SF	60 Mil Thick, Fluid Applied, Rubber Base, Polyurethane Applied In 2 Coats				\$3,818.10	
			Quantity		Unit Price	Factor	Total	
		Installation	1,400.00	x	2.36	x	1.1558 =	\$3,818.10
		Waterproofing for flooring after demolition						

# Contractor's Price Proposal - Detail Continues..

Work Order Number: 112807.00  
 Work Order Title: CityofHyattsville: City Building Bathroom Renovations

Proposal Name: CityofHyattsville: City Building Bathroom Renovations  
 Proposal Value: \$279,647.47

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
07 - Thermal & Moisture Protection					
17	07 14 16 00-0002		SF	60 Mil Thick, Fluid Applied, Rubber Base, Polyurethane Applied In 2 Coats	\$1,636.33
				Quantity	Unit Price
			Installation	600.00 x	2.36 x
					Factor =
					Total
					\$1,636.33
				Waterproofing behind wall on sand floor	

**Subtotal for 07 - Thermal & Moisture Protection \$5,454.43**

<b>09 - Finishes</b>					
18	09 01 90 52-0019		SF	Hand Scraping And Sanding, Metal Surfaces, Surface Preparation	\$50.96
				Quantity	Unit Price
			Installation	126.00 x	0.35 x
					Factor =
					Total
					\$50.96
				Doors - Frames - 6 ea x 21 lf = 102sf	
19	09 01 90 52-0019	0332		For >100 To 250, Add	\$14.14
				Quantity	Unit Price
			Installation	102.00 x	0.12 x
					Factor =
					Total
					\$14.14
				Doors - Frames - 6 ea x 21 lf = 126sf	
20	09 01 90 52-0042		SF	Sanding Wood Paneling, Boards, Doors Or Other Wood Surfaces, Surface Preparation	\$66.98
				Quantity	Unit Price
			Installation	126.00 x	0.46 x
					Factor =
					Total
					\$66.98
				Doors - sanding - Prep - 1 * 6 * 21 = 126	
21	09 01 90 52-0042	0332	MOD	For >100 To 250, Add	\$20.38
				Quantity	Unit Price
			Installation	126.00 x	0.14 x
					Factor =
					Total
					\$20.38
				Doors - sanding - Prep - 1 * 6 * 21 = 126	
22	09 23 13 00-0014		SF	Skim Coat One Coat Gypsum Plaster On Walls	\$1,502.28
				Quantity	Unit Price
			Installation	2,000.00 x	0.65 x
					Factor =
					Total
					\$1,502.28
				Skim walls from any damage occur during removing of ceiling grid, light fixtures, and plumbing fixtures	
23	09 28 13 00-0004		SF	5/8" Cementitious Backer Units For Installation On Floors	\$2,530.76
				Quantity	Unit Price
			Installation	600.00 x	3.65 x
					Factor =
					Total
					\$2,530.76
				Cement board for installing on last foot of wall to facilitate epoxy flooring wall and base	
24	09 28 13 00-0004	0063		For Installation On Wall, Add	\$256.54
				Quantity	Unit Price
			Installation	600.00 x	0.37 x
					Factor =
					Total
					\$256.54
25	09 30 13 00-0003		SF	Less Than 8" x 8", Mounted, Floor TileIncludes glazed porcelain, unglazed porcelain and glazed ceramic tiles. Tiles mounted from back, side or front in 12" x 12", 12" x 24", or similar sized sheets.	\$4,067.71
				Quantity	Unit Price
			Installation	0.00 x	10.15 x
					Factor =
					Total
					\$0.00
				Demolition	2,200.00 x
					1.60 x
					Factor =
					Total
					\$4,067.71
				Demo of existing floor tile and base	



# Contractor's Price Proposal - Detail Continues..

Work Order Number: 112807.00  
 Work Order Title: CityofHyattsville: City Building Bathroom Renovations

Proposal Name: CityofHyattsville: City Building Bathroom Renovations  
 Proposal Value: \$279,647.47

Sect.	Item	Modifer.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded If marked with an X)		
<b>09 - Finishes</b>					
26	09 51 13 00-0008		SF	2' x 4' x 1" Thick, Fiberglass Acoustical Ceiling Panel (Armstrong Optima®)	\$6,027.03
				Quantity Unit Price Factor Total	
			Installation	950.00 x 5.28 x 1.1556 =	\$5,796.49
			Demolition	950.00 x 0.21 x 1.1556 =	\$230.54
			Demo - removal of existing 2x4 ACT panels		
			Install - New ATC 2x4 ACT panels		
			Requested by Client		
27	09 51 13 00-0008	0099	MOD	For Individual Room Quantities <495, AddFor use with projects >500 SF	\$713.58
				Quantity Unit Price Factor Total	
			Installation	950.00 x 0.65 x 1.1556 =	\$713.58
			Demo - removal of existing 2x4 ACT panels		
			Install - New ATC 2x4 ACT panels		
			Requested by Client		
28	09 53 23 00-0005		SF	2' x 4' Grid, Hot Dipped Galvanized Steel, 15/16" T Bar Ceiling Suspension System	\$1,778.47
				Quantity Unit Price Factor Total	
			Installation	950.00 x 1.36 x 1.1556 =	\$1,493.04
			Demolition	950.00 x 0.26 x 1.1556 =	\$285.43
			Demo - Removal of existing 2x4 ACT grid		
			Install - New ATC 2x4 ACT grid		
			Requested by Client		
29	09 53 23 00-0005	0113	MOD	For Fastening To Concrete, Add	\$691.63
				Quantity Unit Price Factor Total	
			Installation	950.00 x 0.63 x 1.1556 =	\$691.63
			Demo - Removal of existing 2x4 ACT grid		
			Install - New ATC 2x4 ACT grid		
			Requested by Client		
30	09 53 23 00-0005	0118	MOD	For Individual Room Quantities <495, AddFor use with projects >500 SF	\$153.69
				Quantity Unit Price Factor Total	
			Installation	950.00 x 0.14 x 1.1556 =	\$153.69
			Demo - Removal of existing 2x4 ACT grid		
			Install - New ATC 2x4 ACT grid		
			Requested by Client		
31	09 65 13 33-0003		SF	1/4" Thick, Flexible Self Leveling Cementitious Underlayment With Liquid Latex Modifiers	\$4,093.14
				Quantity Unit Price Factor Total	
			Installation	2,200.00 x 1.81 x 1.1556 =	\$4,093.14
			Leveling of existing flooring to accept epoxy		
32	09 67 23 00-0002		SF	Heavy Duty Epoxy Resinous Chemical Resistant Industrial Flooring	\$33,736.59
				Quantity Unit Price Factor Total	
			Installation	2,200.00 x 13.27 x 1.1556 =	\$33,736.59
			New epoxy flooring; multiple applications w/ turned up edges for base		

## Contractor's Price Proposal - Detail Continues..

Work Order Number: 112807.00  
 Work Order Title: CityofHyattsville: City Building Bathroom Renovations

Proposal Name: CityofHyattsville: City Building Bathroom Renovations  
 Proposal Value: \$279,647.47

Sect.	Item	Modifier	UOM	Description	Line Total			
Labor	Equip.	Material	(Excluded If marked with an X)					
09 - Finishes								
33	09 67 23 00-0002	0164		For >1,000 To 2,500, Deduct				- \$2,974.51
				Installation	Quantity	Unit Price	Factor	Total
					2,200.00	x -1.17	1.1556	- \$2,974.51
34	09 67 23 00-0002		SF	Heavy Duty Epoxy Resinous Chemical Resistant Industrial Flooring				\$26,069.18
				Installation	Quantity	Unit Price	Factor	Total
					1,700.00	x 13.27	1.1556	\$26,069.18
				Epoxy for "wet wall" behind toilets				
35	09 67 23 00-0002	0164		For >1,000 To 2,500, Deduct				- \$2,298.49
				Installation	Quantity	Unit Price	Factor	Total
					1,700.00	x -1.17	1.1556	- \$2,298.49
36	09 91 23 00-0062		SF	1 Coat Primer, Brush/Roller Work, Paint Interior Plaster/Drywall Walls				\$1,184.49
				Installation	Quantity	Unit Price	Factor	Total
					2,500.00	x 0.41	1.1556	\$1,184.49
				Priming of existing walls for new paint				
37	09 91 23 00-0064		SF	2 Coats Paint, Brush/Roller Work, Paint Interior Plaster/Drywall Walls				\$2,340.09
				Installation	Quantity	Unit Price	Factor	Total
					2,500.00	x 0.81	1.1556	\$2,340.09
				Painting of existing walls				
38	09 91 23 00-0239		LF	Paint Interior Metal Door Frame And Trim, 1 Coat Primer, Brush/Roller Work				\$93.14
				Installation	Quantity	Unit Price	Factor	Total
					130.00	x 0.62	1.1556	\$93.14
				Priming of door existing frames				
39	09 91 23 00-0241		LF	2 Coats Paint, Brush/Roller Work, Paint Interior Metal Door Frame And Trim				\$202.81
				Installation	Quantity	Unit Price	Factor	Total
					130.00	x 1.35	1.1556	\$202.81
				Painting of door existing frames				
40	09 91 23 00-0246		EA	Paint Interior Metal Door, Both Faces, 1 Coat Primer, Brush/Roller Work				\$379.89
				Installation	Quantity	Unit Price	Factor	Total
					6.00	x 54.79	1.1556	\$379.89
				Primer of existing doors				
41	09 91 23 00-0248		EA	Paint Interior Metal Door, Both Faces, 2 Coats Paint, Brush/Roller Work				\$690.73
				Installation	Quantity	Unit Price	Factor	Total
					6.00	x 99.62	1.1556	\$690.73
				Painting of existing doors				

Subtotal for 09 - Finishes

\$81,391.21

## 10 - Specialties

42	10 21 13 19-0018		EA	24" x 42" x 1", Wall Hung, Recycled Solid Plastic (HDPE), Urinal Screen				\$1,063.54
				Installation	Quantity	Unit Price	Factor	Total
					3.00	272.72	1.1556	\$945.47
				Demolition	Quantity	Unit Price	Factor	Total
					3.00	34.06	1.1556	\$118.08
				Three new urinal screens for men's rooms				

# Contractor's Price Proposal - Detail Continues..

Work Order Number: 112807.00  
 Work Order Title: CityofHyattsville: City Building Bathroom Renovations

Proposal Name: CityofHyattsville: City Building Bathroom Renovations  
 Proposal Value: \$279,647.47

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>10 - Specialties</b>					
43	10 21 13 19-0018	0184		For NFPA Class A, Add	\$439.76
			Quantity	Unit Price	Factor = Total
			Installation 3.00 x	128.85 x	1.1556 = \$439.76
44	10 21 13 19-0075		EA	36" x 60", Floor And Ceiling Anchored, Antimicrobial Solid Plastic (HDPE), One Compartment Corner Unit, Complete Toilet Partition	\$27,565.05
			Quantity	Unit Price	Factor = Total
			Installation 15.00 x	1,505.00 x	1.1556 = \$26,087.67
			Demolition 15.00 x	85.23 x	1.1556 = \$1,477.38
			New toilet partitions for men's and women's rooms; 3 women's, 2 men's, each floor		
45	10 21 13 19-0075	0184		For NFPA Class A, Add	\$14,342.32
			Quantity	Unit Price	Factor = Total
			Installation 15.00 x	827.41 x	1.1556 = \$14,342.32
46	10 21 13 19-0077		EA	60" x 78", Floor And Ceiling Anchored, Antimicrobial Solid Plastic (HDPE), One Compartment Corner Unit, Complete ADA Compliant Toilet Partition	\$15,427.88
			Quantity	Unit Price	Factor = Total
			Installation 6.00 x	2,132.00 x	1.1556 = \$14,782.44
			Demolition 6.00 x	93.09 x	1.1556 = \$645.45
			New ADA stalls for men's and women's rooms; 1 women's, 1 men's, each floor		
47	10 21 13 19-0077	0184		For NFPA Class A, Add	\$8,364.70
			Quantity	Unit Price	Factor = Total
			Installation 6.00 x	1,206.40 x	1.1556 = \$8,364.70
48	10 28 13 13-0144		EA	18" Length, 1-1/4" Diameter, Stainless Steel Grab Bar (Bobrick B-5806x18)	\$572.37
			Quantity	Unit Price	Factor = Total
			Installation 6.00 x	72.07 x	1.1556 = \$499.70
			Demolition 6.00 x	10.48 x	1.1556 = \$72.66
			Remove and install new Stainless Steel Grab Bar one for each bathroom		
49	10 28 13 13-0147		EA	36" Length, 1-1/4" Diameter, Stainless Steel Grab Bar (Bobrick B-5806x36)	\$584.57
			Quantity	Unit Price	Factor = Total
			Installation 6.00 x	73.83 x	1.1556 = \$511.91
			Demolition 6.00 x	10.48 x	1.1556 = \$72.66
			Remove and install new Stainless Steel Grab Bar one for each bathroom		
50	10 28 13 13-0148		EA	42" Length, 1-1/4" Diameter, Stainless Steel Grab Bar (Bobrick B-5806x42)	\$602.95
			Quantity	Unit Price	Factor = Total
			Installation 6.00 x	76.48 x	1.1556 = \$530.28
			Demolition 6.00 x	10.48 x	1.1556 = \$72.66
			Remove and install new Stainless Steel Grab Bar one for each bathroom		
51	10 28 13 13-0283		EA	Surface Mounted, Automatic Sensor, Chrome Plated Finish, Zinc-Die Cast Cover, No Heat Hand Dryer With High Efficiency Particulate Air (HEPA) Filtration System (Excel XLERATOReco® XL-CH-ECO)	\$6,960.50
			Quantity	Unit Price	Factor = Total
			Installation 6.00 x	1,003.88 x	1.1556 = \$6,960.50
			**Best-fit-item** Bathroom Accessories - one for each bathroom with ADA code		

## Contractor's Price Proposal - Detail Continues..

Work Order Number: 112807.00  
 Work Order Title: CityofHyattsville: City Building Bathroom Renovations

Proposal Name: CityofHyattsville: City Building Bathroom Renovations  
 Proposal Value: \$279,647.47

Sect.	Item	Modifer.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>10 - Specialties</b>					
52	10 28 13 13-0283	0248		For ADA-Compliant Recess Kit, Add	\$1,056.33
			Installation	Quantity 6.00 x Unit Price 152.35 x Factor 1.1556 = Total \$1,056.33	
<b>Subtotal for 10 - Specialties</b>					<b>\$76,979.97</b>
<b>12 - Furnishings</b>					
53	12 36 23 13-0003		SF	Plastic Laminate Countertop With 4" Backsplash	\$181.66
			Installation	Quantity 0.00 x Unit Price 13.80 x Factor 1.1556 = Total \$0.00	
			Demolition	30.00 x 5.24 x 1.1556 = \$181.66	
			Demo of 6 existing sinks counter, 5 LF each		
<b>Subtotal for 12 - Furnishings</b>					<b>\$181.66</b>
<b>22 - Plumbing</b>					
54	22 01 40 81-0003		EA	3/8" Compression x 1/2" FIP, Braided Stainless Steel, Supply Lines To Sink/Lavatory Replacement	\$739.19
			Installation	Quantity 42.00 x Unit Price 15.23 x Factor 1.1556 = Total \$739.19	
			Supply line replacement for 12 sinks (24 total) and 18 toilets		
55	22 01 40 81-0005		EA	Single Bowl Sink/Lavatory Drain Line Replacement	\$392.03
			Installation	Quantity 12.00 x Unit Price 28.27 x Factor 1.1556 = Total \$392.03	
			Drain line/p-trap replacement for sinks		
56	22 01 40 81-0025		EA	Toilet Bowl Ring, Flat Wax, ReplacementExcludes removal of toilet.	\$126.92
			Installation	Quantity 21.00 x Unit Price 5.23 x Factor 1.1556 = Total \$126.92	
			Wax ring replacement for toilets and urinals		
57	22 13 13 00-0007		EA	Wall Mounted Lavatory, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and faucet.	\$7,557.82
			Installation	Quantity 12.00 x Unit Price 545.00 x Factor 1.1556 = Total \$7,557.82	
			New wall mounted lavatories rough in, 2 per restroom		
58	22 42 13 13-0003		EA	Flush Valve Type, Siphon Jet, Floor Mounted, Floor Outlet, Elongated Vitreous China Water Closet (American Standard Madera™)	\$7,487.46
		X	Installation	Quantity 18.00 x Unit Price 288.06 x Factor 1.1556 = Total \$5,991.88	
		X	Demolition	18.00 x 71.90 x 1.1556 = \$1,495.58	
			Toilet removal and replacement *Material excluded		

## Contractor's Price Proposal - Detail Continues..

Work Order Number: 112807.00  
 Work Order Title: CityofHyattsville: City Building Bathroom Renovations

Proposal Name: CityofHyattsville: City Building Bathroom Renovations  
 Proposal Value: \$279,647.47

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>22 - Plumbing</b>					
59	22 42 13 16-0003		EA	Wall Hung Washout, Vitreous China Urinal (American Standard Maybrook™)	\$1,276.37
				Quantity Unit Price Factor Total	
	X		Installation	3.00 x 294.19 x 1.1556 =	\$1,019.90
	X		Demolition	3.00 x 73.98 x 1.1556 =	\$256.47
				Urinal removal and replacement *Material excluded	
60	22 42 16 13-0009		EA	27" x 20" Wheelchair Accessible, Vitreous China Wall Hung Lavatory (American Standard Wheel Chair Users)	\$7,729.16
				Quantity Unit Price Factor Total	
			Installation	12.00 x 557.37 x 1.1556 =	\$7,729.16
				New wall mounted lavatories	
61	22 42 16 13-0014		EA	21" x 18" Vitreous China Countertop Lavatory (American Standard Cadet™ Oval)	\$776.56
				Quantity Unit Price Factor Total	
			Installation	0.00 x 389.54 x 1.1556 =	\$0.00
			Demolition	12.00 x 56.00 x 1.1556 =	\$776.56
				Demo of existing lavatories	
62	22 42 16 13-0085		EA	Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Concealed Arms	\$4,299.53
				Quantity Unit Price Factor Total	
			Installation	12.00 x 310.05 x 1.1556 =	\$4,299.53
				New lavatory carriers	
63	22 42 39 00-0161		EA	Soft Lavatory Drainline Guard And Shutoff Covers (IPS Truebro Soft-Guard Plus)	\$894.30
				Quantity Unit Price Factor Total	
			Installation	12.00 x 54.12 x 1.1556 =	\$750.49
			Demolition	12.00 x 10.37 x 1.1556 =	\$143.80
				New lavi-guards for mounting under sinks	
<b>Subtotal for 22 - Plumbing</b>					<b>\$31,279.14</b>

<b>26 - Electrical</b>					
64	26 09 23 00-0364		EA	500 SF 360 Degree Coverage, 25 KHZ Ultrasonic, Ceiling Mounted Occupancy Sensor (Watt Stopper W-500A)	\$867.67
				Quantity Unit Price Factor Total	
			Installation	6.00 x 125.14 x 1.1556 =	\$867.67
				New occupancy sensors for each restroom	
65	26 09 23 00-0407		EA	220 To 240 Volt AC, 20 Amperes, Occupancy Sensor Power Pack (Watt Stopper B230E-P)	\$456.85
				Quantity Unit Price Factor Total	
			Installation	6.00 x 65.89 x 1.1556 =	\$456.85
				New occupancy sensor power packs for each restroom	
66	26 51 16 00-0043		EA	2 T8 Lamps, 1' x 4', Prismatic Lensed, Lay-In/Troffer Fluorescent Fixture	\$1,126.99
				Quantity Unit Price Factor Total	
			Installation	0.00 x 194.89 x 1.1556 =	\$0.00
			Demolition	42.00 x 23.22 x 1.1556 =	\$1,126.99
				Demo of existing 1x4 light fixtures, 7 per restroom	

## Contractor's Price Proposal - Detail Continues..

Work Order Number: 112807.00  
Work Order Title: CityofHyattsville: City Building Bathroom Renovations

Proposal Name: CityofHyattsville: City Building Bathroom Renovations  
Proposal Value: \$279,647.47

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

### 26 - Electrical

67	26 51 19 00-0029		EA	2' x 4', 4,175 Lumens, Prismatic Lensed, Lay-In/Troffer LED Fixture (Lunera® 24G4)	\$9,806.75		
				Quantity	Unit Price	Factor	Total
				18.00	471.46	x 1.1556 =	\$9,806.75
				Installation of new 2x4 light fixtures, 2 per restroom			

Subtotal for 26 - Electrical \$12,258.26

### 28 - Electronic Safety And Security

68	28 46 21 17-0147		EA	Strobe (15, 30, 75, Or 110 cd Output), Red (EST3 G1R-VM)	\$548.03		
				Quantity	Unit Price	Factor	Total
	X			6.00	52.70	x 1.1556 =	\$365.40
				Installation			
	X			6.00	26.34	x 1.1556 =	\$182.63
				Demolition			
				Remove and reinstall strobe lights for new ceiling grid to match building code			

Subtotal for 28 - Electronic Safety And Security \$548.03

Proposal Total \$279,647.47

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.